

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug Court Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 12/29/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$76,395.87	\$76,395.87
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,050.19	\$2,050.19
BUTTE COUNTY	\$35,375.80	\$35,375.80
CALAVERAS COUNTY	\$4,334.61	\$4,334.61
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,806.72	\$27,806.72
DEL NORTE COUNTY	\$1,912.01	\$1,912.01
EL DORADO COUNTY	\$13,378.37	\$13,378.37
FRESNO COUNTY	\$57,636.37	\$57,636.37
GLENN COUNTY	\$12,949.57	\$12,949.57
HUMBOLDT COUNTY	\$15,769.57	\$15,769.57
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,745.72	\$1,745.72
KERN COUNTY	\$26,598.27	\$26,598.27
KINGS COUNTY	\$3,550.53	\$3,550.53
LAKE COUNTY	\$11,836.42	\$11,836.42
LASSEN COUNTY	\$4,096.22	\$4,096.22

	Gross Claim	Total
LOS ANGELES COUNTY	\$423,067.16	\$423,067.16
MADERA COUNTY	\$12,370.02	\$12,370.02
MARIN COUNTY	\$8,002.19	\$8,002.19
MARIPOSA COUNTY	\$2,726.52	\$2,726.52
MENDOCINO COUNTY	\$14,874.17	\$14,874.17
MERCED COUNTY	\$32,227.47	\$32,227.47
MODOC COUNTY	\$7,683.04	\$7,683.04
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$15,149.03	\$15,149.03
NAPA COUNTY	\$14,274.99	\$14,274.99
NEVADA COUNTY	\$15,094.32	\$15,094.32
ORANGE COUNTY	\$137,944.19	\$137,944.19
PLACER COUNTY	\$14,274.41	\$14,274.41
PLUMAS COUNTY	\$11,893.29	\$11,893.29
RIVERSIDE COUNTY	\$101,883.86	\$101,883.86
SACRAMENTO COUNTY	\$89,048.80	\$89,048.80
SAN BENITO COUNTY	\$1,259.49	\$1,259.49
SAN BERNARDINO COUNTY	\$103,259.15	\$103,259.15
SAN DIEGO COUNTY	\$114,819.07	\$114,819.07
SAN FRANCISCO COUNTY	\$74,452.45	\$74,452.45
SAN JOAQUIN COUNTY	\$43,224.84	\$43,224.84
SAN LUIS OBISPO COUNTY	\$32,553.58	\$32,553.58

	Gross Claim	Total
SAN MATEO COUNTY	\$33,555.10	\$33,555.10
SANTA BARBARA COUNTY	\$24,339.08	\$24,339.08
SANTA CLARA COUNTY	\$102,383.76	\$102,383.76
SANTA CRUZ COUNTY	\$26,092.99	\$26,092.99
SHASTA COUNTY	\$17,101.23	\$17,101.23
SIERRA COUNTY	\$1,516.43	\$1,516.43
SISKIYOU COUNTY	\$4,413.07	\$4,413.07
SOLANO COUNTY	\$13,024.50	\$13,024.50
SONOMA COUNTY	\$25,830.79	\$25,830.79
STANISLAUS COUNTY	\$26,310.92	\$26,310.92
SUTTER COUNTY	\$10,637.90	\$10,637.90
TEHAMA COUNTY	\$9,618.70	\$9,618.70
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$11,237.31	\$11,237.31
TUOLUMNE COUNTY	\$13,826.21	\$13,826.21
VENTURA COUNTY	\$22,766.65	\$22,766.65
YOLO COUNTY	\$17,250.77	\$17,250.77
YUBA COUNTY	\$5,060.63	\$5,060.63
<b>Total</b>	\$1,930,484.32	\$1,930,484.32